

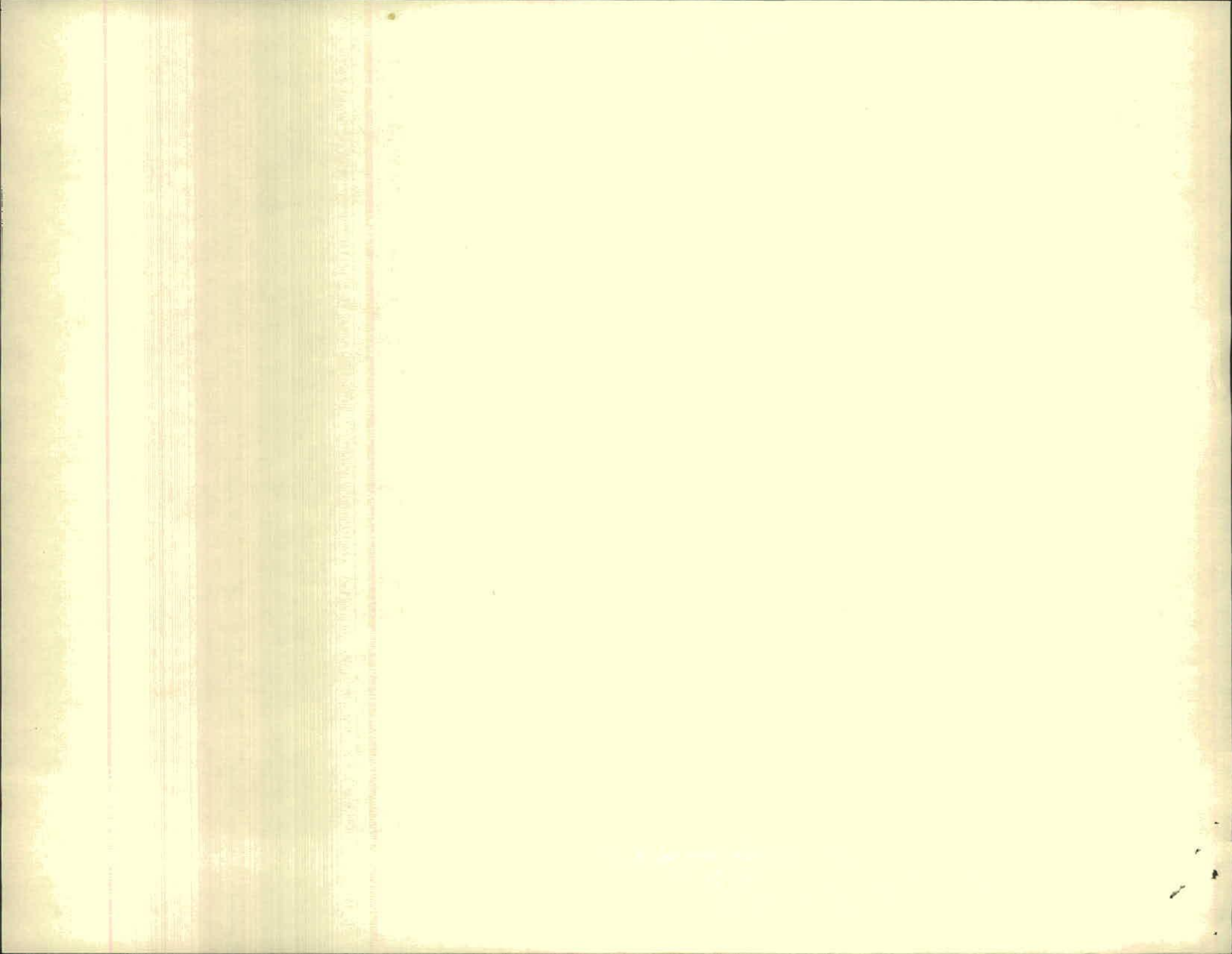
Split 2

DART AEROSPACE LTD		Work Order:	23370 100
Description: Aft Cap		Part Number:	D2646
Dwg: D2646 Rev. B		Qty:	40 2
Ref:		Page 1 of 1	

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	HJ	05.06.07	40
2	PG	Issue P/O: <u>2008094</u> Spin as per Dwg D2646 Material release note required	u	05.06.07	40
3	RG	Receive and inspect for transit damage Ensure material release note is attached	CL	05/06/07	40
4	QC6	Inspect dimensions as per Dwg D2646	J	05.06.24	39 46 PTO
5	GA	Drill using DT8026 as per Dwg D2646. Open holes to 19/64" 1.250 per drawing	ml	05.06.24	39
6	GA	Deburr — counter sink	ml	05.06.24	39
7	FP	Acid etch and alodine as per QSI 005 4.1	ml	05/7/4	38
8	FP	Powder Coat Gloss White (Ref: 4.3.5.1) as per QSI 005 4.3	ml	06.07.11	38
9	QC3	Inspect Powder Coat	VB	05.11.15	2
10	GA	Install Inserts as per Dwg D2646 Pick: Qty Part Number <u>AES10K6116</u> Description <u>Insert</u> Batch <u>1117524</u> 2 NAS1330C3KB116	VB	05.11.15	2
11	QC5	Inspect work to Step 10	SB	05/11/15	2
12	PK	Identify and Stock	VB	05.11.15	2
13	AC	Cost / part: <u>12.91</u>	Sgt	05-11-21	2
14	DC	Close W/O <u>7.45</u> Inspect Level 21	VB	05/11/21	2

Rev	Date	Change	Revised By	Approved
C	98.01.16	Changed Inspection Levels	BW	
D	99.01.04	Added Powder Coat	DM	
E	00.06.22	Removed P/O for powder coat	EC	
F	05.06.07	Reformat	KJ/JLM	

RELEASED
1/15/20



Job Costing Report

May 18, 2005
03:08 pm

rt Aerospace Ltd.
wkesbury

rk Order No : 0023370 *AC*
oject Name : D2646
oject For : WK524
rk Order Type : Main
ain WO Number :
use Part Number : D2646
escription : Aft Cap
anufactured : Yes
Amount Req'd : *40*
Amount Done : *0*
art Date : 05-18-05
st Finish Date : 06-22-05
ct Finish Date :
rawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00

Order Entry No :
OE Value : 0.00

Est Mark Up : 0.000%
Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00	0.00	0.00
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00	0.00	0.00
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00	0.00	0.00
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00	0.00	0.00
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00	0.00	0.00
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00	0.00	0.00
Misc.	0.00	0.00	0.00		
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Mark up	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Nov 08, 2005
10:24 am

Work Order No : 0023370
Project Name : D2646
Project For : WK524
Work Order Type : Main
Main WO Number :
House Part Number : D2646
Description : Aft Cap
Manufactured : Yes
Amount Req'd : 40
Amount Done : 2
Start Date : 05-18-05
Est Finish Date : 06-22-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00

Order Entry No :
OE Value : 0.00

Est Margin : 0.000%
Actual Margin : 0.000%

Part/All Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	180.00	100.00	9.00	171.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	12.74	100.00		
Production Cost :	0.00	225.82	100.00	11.30	214.52
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	405.82	100.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	405.82			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	6.37
Profits/(Loss) :	0.00	(-405.82)

MIS 0/13
11-13

Date: Monday, 14/11/2005 8:47:11 AM
 User: Alba Panzuto

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: AFT CAP
Job Number	: 23370		
Estimate Number	: 10312		
P.O. Number	:	Part Number	: D2646
This Issue	: 14/11/2005 S.O. No. :	Drawing Number	: D2646 REV B
Prsht Rev.	: NC	Project Number	:
First Issue	: / / Type : PURCHASED PARTS	Drawing Revision	: B
Previous Run	:	Material	:
Written By	: _____	Due Date	: 30/11/2005 Qty: 38 Um: Each
Checked & Approved By	: _____		
Comment	: Est: G 05.08.22 Hole size revised in Step 5 KJ/JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING
Comment: PURCHASING Issue P/O: _____ 1-Spin as per Dwg D2646 2-Material release note required		
2.0	D2646	Aft Cap
3.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Receive & Inspect for Transit Damage Ensure Material Release Note is attached		
4.0	QC6	DIMENSIONAL CHECK
Comment: DIMENSIONAL CHECK Inspect dimensions as per Dwg D2646		
5.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Drill using DT8026 as per Dwg D2646. 2-Open holes to 0.391" and c'sink as per Dwg D2646. 3-Deburr		
6.0	HAND FINISHING1	HAND FINISHING RESOURCE #1
Comment: HAND FINISHING RESOURCE #1 Acid etch and Alodine as per QSI 005 4.1		

Date: Monday, 14/11/2005 8:47:12 AM
User: Alba Panzuto

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: AFT CAP

Job Number: 23370

Part Number: D2646

Job Number:



Seq. #:

Machine Or Operation:

Description :

7.0

POWDER COATING

POWDER COATING



Comment: POWDER COATING

Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3

8.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

9.0

NAS1330C3KB116

Insert

10.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Install inserts as per Dwg D2646

11.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

12.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

13.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

Job Completion



Date: Saturday, 11/19/2005 11:37:22 AM

User: Linda Lacelle

**INVENTORY ITEMS PICKED
FOR SLIP NUMBER 61**

Project No.	:		Drawing Number	:	D2646 REV B
Customer	:	Dart Helicopters Services	Drawing Name	:	AFT CAP
Part Number	:	D2646	Due Date	:	/ /
Job Number	:	23370	Qty	:	2
			Slip #	:	61

		Location	Store	Picking	Lot No.	Serial No.	Req'd	Taken
2.0	D2646							
	Aft Cap							
	Available	89.00	MAIN		23370		2.00	2.0000 Each
9.0	AESS10KB116							
	INSERT							
	Available	925.00	MAIN		17524		4.00	4.0000 Each

